

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JAMES EDWARD HATHORN
JOANNE THERESE HATHORN
Debtor(s)

Case No. 07-14845

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/16/2007.
- 2) The plan was confirmed on 10/26/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/19/2010, 04/27/2011.
- 5) The case was completed on 09/26/2012.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: \$0.00.
- 9) Total value of assets exempted: \$42,230.00.
- 10) Amount of unsecured claims discharged without payment: \$103,931.15.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$83,700.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$83,700.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,400.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4,173.78
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$6,573.78

Attorney fees paid and disclosed by debtor: \$1,100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BAC HOME LOAN SERVICING LP	Secured	NA	0.00	0.00	0.00	0.00
BANNOCKBURN RADIOLOGY	Unsecured	100.00	98.24	98.24	26.78	0.00
BECKET & LEE LLP	Unsecured	9,400.00	9,328.00	9,328.00	2,543.09	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	25.00	NA	NA	0.00	0.00
CHASE AUTOMOTIVE FINANCE COR	Secured	7,500.00	7,141.01	7,141.01	7,141.01	306.45
CITIMORTGAGE INC	Secured	NA	37,824.57	37,824.57	37,824.57	0.00
CITY OF WAUKEGAN	Unsecured	400.00	NA	NA	0.00	0.00
DIRECT TV	Unsecured	150.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	1,000.00	1,109.03	1,109.03	302.35	0.00
EAST BAY FUNDING	Unsecured	700.00	716.54	716.54	195.35	0.00
ECAST SETTLEMENT CORP	Unsecured	400.00	238.14	238.14	64.92	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	12,900.00	15,360.80	15,360.80	4,187.81	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	20,011.35	20,011.35	5,455.69	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,700.00	2,807.29	2,807.29	765.35	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	0.00	0.00	0.00	0.00
KRAMER MEDICAL GROUP	Unsecured	150.00	NA	NA	0.00	0.00
LAKE FOREST HOSPITAL	Unsecured	800.00	NA	NA	0.00	0.00
LAKE SHORE PEDIATRICS	Unsecured	175.00	NA	NA	0.00	0.00
MBNA	Unsecured	16,700.00	NA	NA	0.00	0.00
NORTHEASTERN RADIOLOGY	Unsecured	25.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	31,300.00	36,334.16	36,334.16	9,905.78	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	18,100.00	21,037.80	21,037.80	5,735.54	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,900.00	2,282.32	2,282.32	622.23	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,600.00	3,153.28	3,153.28	859.68	0.00
QUEST DIAGNOSTICS	Unsecured	150.00	NA	NA	0.00	0.00
ROGERS MEMORIAL HOSPITAL	Unsecured	300.00	290.00	290.00	79.06	0.00
RUSH BEHAVIORAL SYSTEMS	Unsecured	2,100.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	75.00	NA	NA	0.00	0.00
VISTA IMAGING ASSOC	Unsecured	450.00	NA	NA	0.00	0.00
VISTA MEDICAL CENTER EAST	Unsecured	2,000.00	732.55	732.55	199.72	0.00
WELLS FARGO HOME MTGE	Secured	910.84	910.84	910.84	910.84	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WELLS FARGO HOME MTGE	Secured	NA	NA	NA	0.00	0.00
WOMENCARE PC	Unsecured	175.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$37,824.57	\$37,824.57	\$0.00
Mortgage Arrearage	\$910.84	\$910.84	\$0.00
Debt Secured by Vehicle	\$7,141.01	\$7,141.01	\$306.45
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$45,876.42	\$45,876.42	\$306.45
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$113,499.50	\$30,943.35	\$0.00

Disbursements:

Expenses of Administration	<u>\$6,573.78</u>
Disbursements to Creditors	<u>\$77,126.22</u>
TOTAL DISBURSEMENTS :	<u>\$83,700.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/19/2012

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.